

EXHIBIT D

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2004 - MARCH 31, 2004

Outside Messenger Service	\$ 147.68
Meals	121.01
Local Transportation	407.59
Long Distance Telephone	1,847.28
Duplicating Costs-in House	461.90
Duplicating Costs-Outside	31.60
Process Service & Calendar Watch	1,013.19 ¹
In House Messenger Service	21.95
Lexis/Nexis	461.25
Travel Expenses - Transportation	3,264.52
Travel Expenses - Lodging	558.80
Travel Expenses - Meals	58.23
Westlaw	1,570.36
TOTAL	\$ 9,965.36

¹ This expense was incurred in a prior compensation period dated October 1, 2003 through December 31, 2003.